

National Peer Review Initiative (NPRI) Project Online Seminar 20th December 2021

Introduction to the Seminar

NPRI: the actual implementation

New experiences and way forward

Project Coordinators

Pieter-Jan van Zanten

Fabio Carella

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The Project Team



- Inspectorate of Environment, Forestry, Water, Albania.
- Department of Environment & Spatial Development, Flemish Government, Belgium
- Ministry of the Environment, Finland.
- Inspectorate of the Ministry of Environment and Energy, Greece.
- Greek Ombudsman, Greece
- ARPA Lombardia, Italy
- ISPRA Italy
- ARPAE Italy
- Omgevingsdienst IJsselland, Netherlands
- Omgevingsdienst Zuid-Holland Zuid, Netherland
- Rijkswaterstaat, Netherlands
- State Environmental Inspectorate, North Macedonia.
- Environnent Agency, Portugal.
- National Environmental Guard, Romania
- Slovak Environmental Inspectorate, Slovak Republic
- Inspectorate of RS for the environment and spatial planning, Slovenia
- Ministry for the Ecological Transition and the Demographic Challenge, Spain
- Natural Resources Wales, United Kingdom

19 Organizations,13 Countries

Co-led by:

- •Giuseppe Sgorbati, Italy.
- Pieter-Jan van Zanten, the Netherlands
- Fabio Carella, Italy.



Background NPRI Project



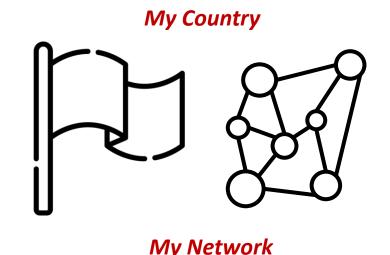
'Improve continuously – from good to better'

The needs at the base of National Peer Reviews concept

"which are the common issues that my Colleagues in my Country face everyday?"

"how do my Colleagues in my same Country tackle my same issues?"

"Why we do not look for common solutions and we do not help each other to tackle these common issues?"





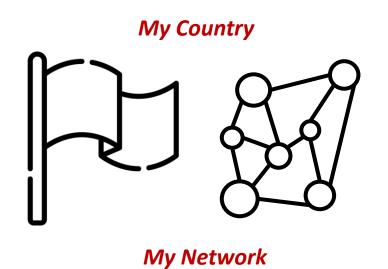


Peer Reviews as tool to fix issues in networks:

- the homogeneity of the behaviour,
- interpretations, time of responses,
- technical approaches
- Et cetera....

Peer Review: a process that:

- is not an Audit and it is not aimed at checking if rules are fulfilled
- is mainly dialogical, and it is aimed at seeking and sharing among peers the way to improve their performances
- Can be used for a variety of themes and of scopes: is up to the National network to define the specific program deemed useful



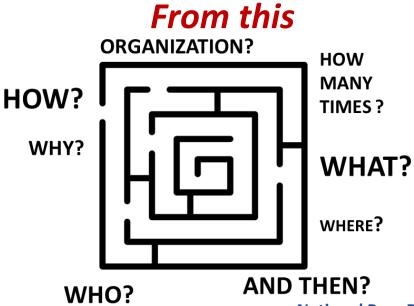




Is Peer Review a complex tool?

It implies some attention on several topics, including the decisional processes regarding the argument and the scoping of the activity, the relatioships between the participants, the definition of the opportunity of development and their implementation, the creation of a steady structure to manage an evolving PR's program.

Nothing unaffordable, but sometimes the path toward NPRI may seem to be not so straightforward





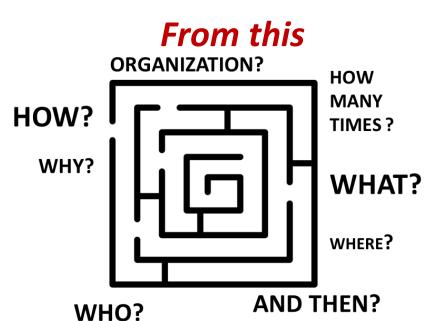


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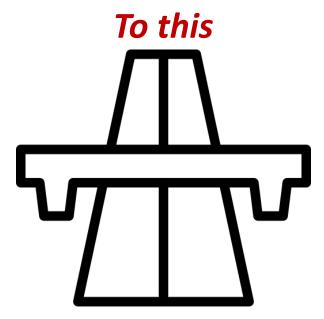
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Scope of the NPRI Project is to straighten the road to achieve all the advantages of PR processes at National level, where IMPEL has the role of advisor that can supply backstopping in acquiring authonomy







How to support Colleagues at developing the peer review scheme more apt to the specific network they belongs to?

The roadmap the NPRI project chose is based on:

- The study of relevant experiences in place
- o The definition of a general scheme to be actualized on the basis of the User's need
- Advices on the governance structure
- Indications on the scoping and on the assessment framework development
- Advices on how to optimize the possibility of the implementation of the results (OfD) of the review
- Accompanying the Networks in the development and implementation of their own NPRI Scheme





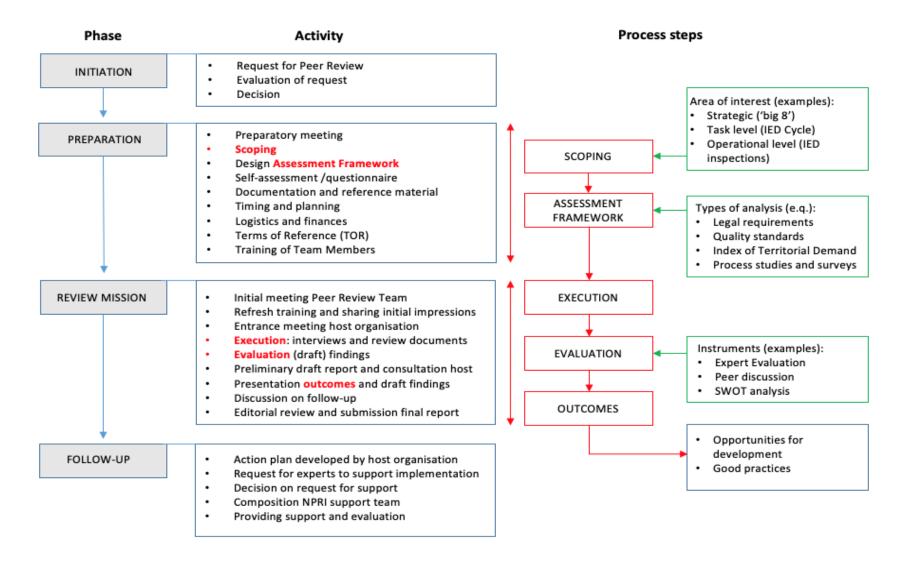
First phase of the project (2019/21 May 2019 – June 2020) 1/2

The NPRI methodology:

Execution of Peer

Reviews:

The Scheme and the topics explained







Second phase of the project (June 2020 – December 2020)

Refining important topics already treated in the first phase

Annex I Guidance on 'Implementation of a NPRI scheme through a National NPRI Network'

Annex II Guidance on 'Request for a National Peer Review' (plus Appendix example Portugal))

Annex III Guidance on Terms of Reference (ToR)

Annex IV Guidance on 'Designing an assessment framework'

Annex V Guidance on 'Writing a NPRI report'

Annex VI Guidance on designing an 'End of Mission Agenda'

Annex VII Outline NPRI Training

Stakeholders Analysis

Whithout a clear framework of where and how to deliver the Peer Review outcomes, its execution risks to be a a pointless exercise





Today Seminar: activity of the III project phase(January - December 2021)

- Support in the improvement of their own NPRI scheme of Countries already implementing **NPRI**
- Support to Countries willing to implement NPRI scheme
- Improving NPRI manual and documents



Collegiate reviews in REPAs on assigned tasks

Reviews o the achievement of qualitative and quantitative level of key activity of the REPAs activities (quantity, quality)

Scope: border controls at border crossing points related to the import and export of waste

Portugal

Scope: Revision of permitting procedures in Water resources uses





Environmental Compliance Assurance Initiative (ECA)

Environmental Compliance Assurance







Let's work together, now!